



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0936	MOD/AMD P00001	
Name of Offeror or Contractor: CLOVERDALE EQUIPMENT COMPANY			

SUPPLEMENTAL INFORMATION

CONTRACT NUMBER: W56HZV-07-P-0936

1.The purpose of this Modification is to correct the delivery date of Line Items 0001AA,0002AA and 0003AA as follows:

From: 31 August 2007

To: 01 November 2007

2. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0936 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: CLOVERDALE EQUIPMENT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2590-01-534-8641 FSCM: 79760 PART NR: 024-350-063-015 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: CENTRAL UNIT PRON: EH74E322EH PRON AMD: 04 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W91ZKW70940213 W91ZKW M 1 PROJ CD BRK BLK PT 9GJ DEL REL CD QUANTITY DEL DATE 001 1 01-NOV-2007  FOB POINT: Destination  SHIP TO: (W91ZKW) SR 0512 CS CO MAINT REAR DS OPERATION IRAQI FREEDOM AWCF SSF APO AE 09378  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0936/0000	1	EA	\$ 5,187.07000	\$ 5,187.07
0002	NSN: 2590-01-534-8641 FSCM: 79760 PART NR: 024-350-063-015 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>	4	EA	\$ 5,187.07000	\$ 20,748.28

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 5	
		PIIN/SIIN W56HZV-07-P-0936 MOD/AMD P00001				
Name of Offeror or Contractor: CLOVERDALE EQUIPMENT COMPANY						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	<p>NOUN: CENTRAL UNIT PRON: EH74E321EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6348U521 SW3227 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 01-NOV-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0936/0000</p>					
0003	<p>NSN: 2590-01-534-8641 FSCM: 79760 PART NR: 024-350-063-015 SECURITY CLASS: Unclassified</p>					
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CENTRAL UNIT PRON: EH74E347EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	7	EA	\$ 5,187.07000	\$ 36,309.49	

Name of Offeror or Contractor: CLOVERDALE EQUIPMENT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV7082U521</div><div>SW3227</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>7</div><div>01-NOV-2007</div></div></div></div><div><div>FOB POINT: Destination</div><div><div>SHIP TO:</div><div>(SW3227)DEF DIST DEPOT RED RIVER</div><div>RECEIVING BLDG 499</div><div>10TH STREET AND K AVENUE</div><div>TEXARKANA</div><div>TX 75507-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>W56HZV-07-P-0936/0000</div></div></div></div>				